



# INVOICE

# 0000MD08

Date: May 3, 2022

Payment Terms: Online Transaction

**Ganga Hardware Store**

Bill To:

**Ganga Hardware Store**

12, Haridwar Road, Rishikesh, Uttarakhand 249201

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
Steel Bars (TMT, 10mm, 1 ton)	6	₹45,000.00	₹270,000.00
Roofing Sheets (Galvanized Iron, 1 bundle)	3	₹9,000.00	₹27,000.00

Subtotal: ₹297,000.00

Discount (1%): ₹2,970.00

IGST (18%): ₹52,925.40

Shipping: ₹4,999.00

Total: ₹351,954.40

Amount Paid: ₹351,954.40